BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: June 16, 2004	Division:	Community Services
Bulk Item: Yes X No		Social Services
AGENDA ITEM WORDING: Approval to awar Eldorado Aerolite Bus) as described in attached Re	rd Social Service cap of Bid Open	es surplus item 1807-075 (1994 ing.
ITEM BACKGROUND: All items have been adv listed. Bids received for Social Services item 1807-	vertised at least of 075 have been d	once with minimum bid amount etermined to be acceptable.
PREVIOUS RELEVANT BOCC ACTION: At a advertise for bids on surplus equipment, which is do	a previous meeti escribed here, an	ng, the Board granted approval to d on attachment.
CONTRACT/AGREEMENT CHANGES: N/A		
STAFF RECOMMENDATIONS: Approval to as bidder, Joe Katalinic as per attached bid recap open	ward Social Serving.	vices item 1807-075 to the highest
TOTAL COST: N/A	BUDGI	ETED: Yes <u>X</u> No
COST TO COUNTY: N/A SO	URCE OF FUN	IDS:
REVENUE PRODUCING: Yes X No A	MOUNT PER	MONTHYear
APPROVED BY: County Atty OMB/Pur	chasing	Risk Management
DEPARTMENT DIRECTOR APPROVAL:	LOUIS	LATORRE /
DIVISION DIRECTOR APPROVAL:	MULL JAMES	MALLOCH
DOCUMENTATION: Included X	To Follow	_ Not Required
DISPOSITION:	A	AGENDA ITEM#C[7

Revised 1/03

MONROE COUNTY PURCHASING DEPARTMENT

RECAP OF BID OPENING

TITLE: SALE OF SURPLUS PROPERTY DATE: MAY 25, 2004 AT 11:00AM

BIDDER NAME & PHONE NUMBER	TEM #8 #194 0-031 PHEAN LO BOY M A LD \$2,50	#2 20 -821 199 TORD CPUWLVIC (FRECK D) MIN BID \$0	ITEM #10 #3174-095 1997 THEV 1503 A CKUP	ITEM #11 #1807-075 1994 ELDORADO AEROLITE BUS MIN BID \$3,000	#107 109 DE POV REDGE 227 J CC APU ER M N BID \$400	ITEM #13 \$1807 113 DE 1 PRE SION 410 COMPUSER MIN BID \$400	#1 07 118 #1 07 118 DELL PTIPLEX G1 0 MPUTER MIN BIL \$100
JOE KATALINIC 305-294-0310	NO BIDS RECEIVED			\$3201.00	NO BIDS RECEIVED	NO BIDS RECEIVED	NO BIDS RECEIVED
343-013-0410-		\$259.00					1
205 340 4130.			£811.00				
					<u> </u>		
					<u> </u>		
		<u> </u>			<u></u>		
		<u> </u>					
		<u> </u>	-		<u> </u>	<u> </u>	\
					-		
		 	<u> </u>			<u> </u>	

Bid Committee Present: Lisa Ernst Cherry & Carlos Victores - Purchasing Dept.

Public Present: none

Once award of bid has been approved by BOCC, the high bidder will be contacted by the Property Clerk who can be reached at 305-292-3457 to pick item and pay for the item.

I hereby certify that this is a true and correct copy of said bid opening and that all bidders listed above have been checked against the State of Florida Convicted & Suspended Vendor listings. All bids listed above were received by the date and time specified.

Bid Opened By: Lisa Ernst Cherry